## GOVERNMENT OF TELANGANA <u>ABSTRACT</u>

Civil Supplies Department - Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.2,99,54,000/-(Rupees Two Crores Ninety Nine Lakhs Fifty Four Thousand Only) under Plan - Administrative Sanction - Orders - Issued.

## CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I-CCS) DEPARTMENT

G.O.RT.No. 32. Dated: 14 -10-2014

Read:

G.O.Rt.No.548, Finance (EBS.II) Dept. dt.23.9.2014.

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## ORDER:

Based on the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.2,99,54,000/-(Rupees Two Crores Ninety Nine Lakhs Fifty Four Thousand Only ) under Plan for incurring the expenditure for the month of SEPTEMBER, 2014 from the BE provision 2014-15 under the following Schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun, Jul, Aug & Sep-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun, Jul, Aug & Sep-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced	e Name: Annapurna Scheme ure of Drawal of Funds: Adjustment g Officer: Concerned DDO (S:	to PD Accou	int						
1	3456-00-103-11-04-330-000	V	71,17			71,17	53,37	17,79	,
2	3456-00-796-11-04-330-000	V	7,33			7,33	5,50	1,83	
Proced	e Name: A.P. State Consumer Welfar ure of Drawal of Funds: Adjustment g Officer: Concerned DDO (s:		nt						
3	3456-00-104-11-04-500-503	V	1,39			1,39	1,04	34	<u> </u>
	ure of Drawal of Funds: Adjustment g Officer: Concerned DDO (s:	V Accou	4,72	!		4,72	3,54	1,18	
5	3456-00-103-11-09-500-503	V	1,30			1,30	98	32	
6	3456-00-796-11-09-260-000	V	42			42	31	10	
7	3456-00-796-11-09-500-503	٧	50			50	37	12	
Proced Drawing Remark		to PD Accou	nt	unicipal areas		4.00.05	70.00	05.50	
8	3456-00-103-11-07-330-000	V	1,02,25			1,02,25	76,69	25,56	
9	3456-00-796-11-07-330-000	V	36,68			36,68	27,51	9,17	
Proced	e Name: Subsidy on Domestic LPG S ure of Drawal of Funds: Adjustment g Officer: Concerned DDO ss:		nt						
10	3456-00-103-11-10-330-000	V	9,41,13			9,41,13	7,05,85	2,35,28	
11	3456-00-796-11-10-330-000	V	31,40			31,40	23,55	7,85	
		Total	11,98,29			11,98,29	8,98,71	2,99,54	•

- 2. The Commissioner of Civil Supplies, Telangana State, Hyderabad shall furnish Statement of Expenditure and Utilization Certificate while sending the proposal for next installments.
- 3. The Commissioner of Civil Supplies, Telangana State, Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

C.PARTHA SARATHI EX- OFFICIO SECRETARY TO GOVERNMENT

To
The Commissioner of Civil Supplies,
Telangana State, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P., Hyderabad
Sf/SC

//FORWARDED::BY ORDER//

SECTION OFFICER